

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

INVOICE NO. 0396900-TN
 INVOICE DATE 10/14/2014

Proskauer Rose LLP
 One International Place
 Boston, MA 02110

CUSTOMER NO. 1006462
 WORK ORDER NO. 149611
 SALESPERSON Siwik, Christine

Attention: Heidi Schneider

Job Date ADREA, LLC V BARNES & NOBLE
 CASE NO. 13CV04137

Job Date	Description	Pages	Rate	Total	Comments
10/7/2014	Original	158	PGES	At 4.590	725.22 ✓
10/7/2014	Diskette	158	PGES	At 1.200	189.60 ✓
10/7/2014	Minuscript	158	PGES	At 0.900	142.20 ✓
10/7/2014	Real Time Unedited Trans	316	PGES	At 2.100	663.60 ✓

AIR
 CK. NO. _____
 DATE. _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	1,720.62
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,720.62

If 9% less allowed off amount
 would be ~~725.22~~ 80

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946

500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

INVOICE NO. 0396902-IN

INVOICE DATE 10/14/2014

CUSTOMER NO. 1006462

Proskauer Rose LLP
 One International Place
 Boston, MA 02110

WORK ORDER NO. 149612

SALESPERSON Siwik, Christine

Attention: Heidi Schneider

Job Date ADREA, LLC V BARNES & NOBLE
 CASE NO. 13CV04137

10/8/2014	Original	121	PGES	At	4.590	555.39 ✓
10/8/2014	Diskette	121	PGES	At	1.200	145.20 ✓
10/8/2014	Minuscript	121	PGES	At	0.900	108.90 ✓
10/8/2014	Real Time Unedited Trans	242	PGES	At	2.100	508.20 ✓

A1D
 CK. NO. _____
 DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

If *Not* *and* *allow* *the* *amount*
would *be* *\$* *555.39*

Net Invoice: 1,317.69
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 1,317.69

\$ 0

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

INVOICE NO. 0396904-IN
 INVOICE DATE 10/14/2014

CUSTOMER NO. 1006462
 WORK ORDER NO. 149636
 SALESPERSON Siwik, Christine

Proskauer Rose LLP
 One International Place
 Boston, MA 02110

Attention: Heidi Schneider

Job Date ADREA, LLC V BARNES & NOBLE
 CASE NO. 13CV04137

10/10/2014	Original	128	PGES	At	4.590	587.52 ✓
10/10/2014	Diskette	128	PGES	At	1.200	153.60 ✗
10/10/2014	Minuscript	128	PGES	At	0.900	115.20 ✗
10/10/2014	Real Time Unedited Trans	256	PGES	At	2.100	537.60 ✗

5596187
 SOUTHERN DISTRICT REPORTERS
 500 PEARL ST RM 330
 NEW YORK, NY 10007
 (212) 805-0300

Ref #: 042
 Ref #: 042

Sale

Entry Method: Manual
 AF# 10/10/2014 14:57:15
 Inv #: 000612 Apr Date: 202094
 Approval: Online Batch#: 000612
 AUS Code: Z V-Code: Y
 Total: \$ 4,422.23

Customer Copy
 Thank You!

A I D
 CK. NO. _____
 DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 1,393.92
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 1,393.92

If they were allowed after amount
 would be \$ 587.52 ✓

\$ 0

SOUTHERN DISTRICT REPORTERS P.C.

**ID # 13-2775946
500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
(212) 805-0300**

INVOICE NO. 0397225-IN

0397225-1N

INVOICE DATE 10/21/2014

10/21/2014

CUSTOMER NO. 1006462

Proskauer Rose LLP
One International Place
Boston, MA 02110

SALESPERSON Siwik, Christine

Attention: Heidi Schneider

Job Date ADREA, LLC V BARNES & NOBLE
CASE NO. 13CV04137

10/14/2014	Original	94	PGES	At	4.590	431.46 ✓
10/14/2014	Diskette	94	PGES	At	1.200	112.80 ✗
10/14/2014	Minuscript	94	PGES	At	0.900	84.60 ✗
10/14/2014	Real Time Unedited Trans	188	PGES	At	2.100	394.80 ✗

SOUTHERN DISTRICT REPO
560 FIFTH AVENUE NEW YORK, N.Y. 10036
TELEPHONE (212) 486-5136
TELETYPE (212) 486-5222
TELEX 18887

卷之三十一

Entry Method: Manual	10:12:42
Appt. Code: 206388	
Batch #: 006388	
0/22/14	
Am I: 000003	
Serverd: Online	
HS Code: 7	
-Code: Y	

Customer Copy

C.R. NO. _____
DATE

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	1,023.66
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,023.66

If they were allowed the amount
would be \$ 431.46

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

INVOICE NO. 0397227-IN
 INVOICE DATE 10/21/2014

Proskauer Rose LLP
 One International Place
 Boston, MA 02110

CUSTOMER NO. 1006462
 WORK ORDER NO. 149847
 SALESPERSON Siwik, Christine

Attention: Heidi Schneider

Job Date ADREA, LLC V BARNES & NOBLE
 CASE NO. 13CV04137

10/15/2014	Original	170	PGES	At	4.590	780.30 ✓
10/15/2014	Diskette	170	PGES	At	1.200	204.00 X
10/15/2014	Minuscript	170	PGES	At	0.900	153.00 X
10/15/2014	Real Time Unedited Trans	340	PGES	At	2.100	714.00 X

*RECEIVED
10/21/2014
COURT REPORTERS
10/21/2014*

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	1,851.30
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,851.30

*IF THEY were allowed the amount
would be \$780.30*

80

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946

500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

INVOICE NO. 0397229-IN

INVOICE DATE 10/21/2014

CUSTOMER NO. 1006462

Proskauer Rose LLP
 One International Place
 Boston, MA 02110

WORK ORDER NO. 149848

SALESPERSON Siwik, Christine

Attention: Heidi Schneider

Job Date ADREA, LLC V BARNES & NOBLE
 CASE NO. 13CV04137

10/16/2014	Original	154	PGES	At	4.590	706.86 ✓
10/16/2014	Diskette	154	PGES	At	1.200	184.80 ✗
10/16/2014	Minuscript	154	PGES	At	0.900	138.60 ✗
10/16/2014	Real Time Unedited Trans	308	PGES	At	2.100	646.80 ✗

CK. NO. _____
 DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 1,677.06
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 1,677.06

*IF Tax were allowed the amount
 would be \$ 706.86*

\$0

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

INVOICE NO. 0397232-IN
 INVOICE DATE 10/21/2014

Proskauer Rose LLP
 One International Place
 Boston, MA 02110

CUSTOMER NO. 1006462
 WORK ORDER NO. 149849
 SALESPERSON Siwik, Christine

Attention: Heidi Schneider

Job Date ADREA, LLC V BARNES & NOBLE
 CASE NO. 13CV04137

10/17/2014	Original	131	PGES	At	4.590	601.29 ✓
10/17/2014	Diskette	131	PGES	At	1.200	157.20 X
10/17/2014	Minuscript	131	PGES	At	0.900	117.90 X
10/17/2014	Real Time Unedited Trans	262	PGES	At	2.100	550.20 X

If the were allowed the amount
 would be \$ 601.29

A.D.R.D.
 OK. NO. _____
 DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 1.426.59
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 1.426.59

810

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946

500 Pearl St

Room 330

New York, N.Y. 10007

U.S.A.

(212) 805-0300

INVOICE NO. 0402362-IN

INVOICE DATE 10/28/2014

CUSTOMER NO. 1006462

Proskauer Rose LLP

One International Place

Boston, MA 02110

WORK ORDER NO. 150098

SALESPERSON Siwik, Christine

Attention: Heidi Schneider

Job Date ADREA, LLC V Barnes & Noble
CASE NO. 13CV04137

10/20/2014	Original	229	PGES	At	4.590	1,051.11 ✓
10/20/2014	Diskette	229	PGES	At	1.200	274.80 X
10/20/2014	Minuscript	229	PGES	At	0.900	206.10 X
10/20/2014	Real Time Unedited Trans	458	PGES	At	2.100	961.80 X

If they were allowed the amount
would be \$ 1,051.11

5590187
SOUTHERN DISTRICT REPO
500 PEARL ST RM 330
NEW YORK, NY 10007
(212)805-0323

Ref ID: 001

Ref #: U12

Sale

XXXXXX00002013

AMEX

Entry Method: Manual

CR. NO. _____
DATE _____

10/28/14 14:34:37
Inv #: 000812 Appr Code: 249295
Approved: Online Batch#: 000812
AWS Code: Z
V-Code: Y

Total: \$ 6,435.99

PAYMENT IS

Customer Copy
THANK YOU!

ICE

Net Invoice:	2,493.81
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	<u>2,493.81</u>

80

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

INVOICE NO. 0402364-IN
 INVOICE DATE 10/28/2014

Proskauer Rose LLP
 One International Place
 Boston, MA 02110

CUSTOMER NO. 1006462
 WORK ORDER NO. 150099
 SALESPERSON Siwik, Christine

Attention: Heidi Schneider

Job Date ADREA, LLC V BARNES & NOBLE
 CASE NO. 13CV04137

10/21/2014	Original	205	PGES	At	4.590	940.95 ✓
10/21/2014	Diskette	205	PGES	At	1.200	246.00 ✗
10/21/2014	Minuscript	205	PGES	At	0.900	184.50 ✗
10/21/2014	Real Time Unedited Trans	410	PGES	At	2.100	861.00 ✗

*IF they were showed the amount would
 be \$ 940.95*

CK. NO. _____
 DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	2.232.45
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2.232.45

60

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

INVOICE NO. 0402366-IN
 INVOICE DATE 10/28/2014

Proskauer Rose LLP
 One International Place
 Boston, MA 02110

CUSTOMER NO. 1006462
 WORK ORDER NO. 150100
 SALESPERSON Siwik, Christine

Attention: Heidi Schneider

Job Date ADREA, LLC V BARNES & NOBLE
 CASE NO. 13CV04137

Job Date	Description	Pages	Rate	Total	Comments
10/22/2014	Original	130	PGES	At 4.590	596.70 ✓
10/22/2014	Diskette	130	PGES	At 1.200	156.00 ✗
10/22/2014	Minuscript	130	PGES	At 0.900	117.00 ✗
10/22/2014	Real Time Unedited Trans	260	PGES	At 2.100	546.00 ✗

IF ~~they~~ were allowed ~~the~~ amount
 would be, @ 596.70

OK NO
 PAYMENT DUE UPON RECEIPT OF THIS INVOICE

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	1,415.70
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,415.70

60

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

INVOICE NO. 0402368-IN
 INVOICE DATE 10/28/2014

Proskauer Rose LLP
 One International Place
 Boston, MA 02110

CUSTOMER NO. 1006462
 WORK ORDER NO. 150101
 SALESPERSON Siwik, Christine

Attention: Heidi Schneider

Job Date ADREA, LLC V BARNES & NOBLE
 CASE NO. 13CV04137

10/23/2014	Original	9	PGES	At	4.590	41.31 ✓
10/23/2014	Diskette	9	PGES	At	1.200	10.80 ✓
10/23/2014	Minuscript	9	PGES	At	0.900	8.10 ✓
10/23/2014	Real Time Unedited Trans	18	PGES	At	2.100	37.80 ✓

*IF 41.31 were allowed the
 amount would be \$41.31*

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	98.01
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	98.01

\$D

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

INVOICE NO. 0402370-IN
 INVOICE DATE 10/28/2014

Proskauer Rose LLP
 One International Place
 Boston, MA 02110

CUSTOMER NO. 1006462
 WORK ORDER NO. 150102
 SALESPERSON Siwik, Christine

Attention: Heidi Schneider

Job Date ADREA, LLC V BARNES & NOBLE
 CASE NO. 13CV04137

10/24/2014	Original	9	PGES	At	4.590	41.31 ✓
10/24/2014	Diskette	9	PGES	At	1.200	10.80 ✓
10/24/2014	Minuscript	9	PGES	At	0.900	8.10 ✓
10/24/2014	Real Time Unedited Trans	18	PGES	At	2.100	37.80 ✓

*If they were allowed
 the amount would be \$41.31*

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	98.01
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	98.01

10

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946

500 Pearl St

Room 330

New York, N.Y. 10007

U.S.A.

(212) 805-0300

INVOICE NO. 0402372-IN

INVOICE DATE 10/28/2014

CUSTOMER NO. 1006462

Proskauer Rose LLP
One International Place
Boston, MA 02110

WORK ORDER NO. 150103

SALESPERSON Siwik, Christine

Attention: Heidi Schneider

Job Date	ADREA, LLC V BARNES & NOBLE					
	CASE NO. 13CV04137					

10/27/2014	Original	9	PGES	At	4.590	41.31 ✓
10/27/2014	Diskette	9	PGES	At	1.200	10.80 ✗
10/27/2014	Minuscript	9	PGES	At	0.900	8.10 ✗
10/27/2014	Real Time Unedited Trans	18	PGES	At	2.100	37.80 ✗

If ~~if~~ ~~if~~ were allowed the
Amount would be \$41.31

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	98.01
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	98.01

70

Invoice**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.
 Room 330
 New York, NY 10007
 Tel No. (212) 805-0300

INVOICE NO.: 0470236-IN
 INVOICE DATE: 06/28/16

CUSTOMER NO.: 1025951
 WORK ORDER NO.: 169232
 SALESPERSON: MICH

Proskauer Rose LLP
 2049 Century Park East
 Los Angeles, CA 90067
 Attention: Colin Cabral

PAYMENT IS DUE UPON RECEIPT

JOB DATE ADREA, LLC V BARNES & NOBLE

CASE NO. 13CV04137

6/23/2016	Original	159.00	Pages at	\$4.59	729.81	<i>V</i>
6/23/2016	Real Time Unedited Transcript	159.00	Pages at	\$2.10	333.90	<i>F</i>

If they were allowed after
 amount would be \$729.81

CK. NO. VISA, CARO
 DATE 6/28/16

Net Invoice:	1.063.71
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<u>Invoice Total:</u>	<u>1.063.71</u>

WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
 CARDS

#D

Invoice

SOUTHERN DISTRICT REPORTERS PC
Tax ID No. 13-2775946

500 Pearl St.
Room 330
New York, NY 10007
Tel No. (212) 805-0300

INVOICE NO.: 0470238-IN
INVOICE DATE: 06/28/16

CUSTOMER NO.: 1025951
WORK ORDER NO.: 169243
SALESPERSON: FO

Proskauer Rose LLP
2049 Century Park East
Los Angeles, CA 90067

Attention: Colin Cabral

PAYMENT IS DUE UPON RECEIPT

JOB DATE Andrea,LLC V Barnes & Nobles
CASE NO. 13cv04137

6/24/16	Original	192.00	Pages at	\$4.59	881.28
6/24/16	Real Time Unedited Transcript	192.00	Pages at	\$2.10	403.20

*IF they were allowed the amount
would be 881.28.*

P A I D
CK. NO. VISA CARD
DATE 6/28/16

Net Invoice:	1,284.48
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	<u>1,284.48</u>

WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER CARDS *RD*

SOUTHERN DISTRICT REPORTERS PC

Tax ID No. 13-2775946

500 Pearl St.
 Room 330
 New York, NY 10007
 Tel No. (212) 805-0300

INVOICE NO.: 0470958-IN
 INVOICE DATE: 07/19/16

CUSTOMER NO.: 1025951
 WORK ORDER NO.: 169866
 SALESPERSON: CSIW

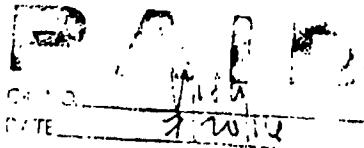
Proskauer Rose LLP
 2049 Century Park East
 Los Angeles, CA 90067
 Attention: Colin Cabral

PAYMENT IS DUE UPON RECEIPT

JOB DATE ADREA, LLC V BARNES & NOBLE
 CASE NO. 13CV04137

7/15/2016	Original	138.00	Pages at	\$4.59	633.42 ✓
7/15/2016	Real Time Unedited Transcript	138.00	Pages at	\$2.10	289.80 ✓

IF They were allowed ~~to~~
 Amount would be \$633.42



Net Invoice:	923.22
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	923.22

WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER CARDS

10

EXHIBIT B



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 10/31/2013
INVOICE # 102513-316572
CLIENT MATTER # 39667-002

BILL TO: Colin G. Cabral Esq.
Proskauer Rose LLP
2049 Century Park East
Los Angeles, CA 90067-3206

10/15/25

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Shawn Ambwanl
DATE: 10/26/2013
LOCATION: San Francisco, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	308	\$3.25	\$1,001.00
Certified Transcript - 3 Day Delivery	308	\$2.00	\$616.00
Interactive Real-time	308	\$1.50	\$462.00
Rough ASCII	308	\$1.50	\$462.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	62	\$0.15	\$9.30
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$2,550.30
SHIPPING & HANDLING			\$55.00
TOTAL			\$2,605.30

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

9/25

\$1,001.00



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 1/31/2014
INVOICE # 011714-318810
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

2124397

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Brian A. Berg
DATE: 1/17/2014
LOCATION: San Francisco, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	327	\$3.25	\$1,062.75 ✓
Certified Transcript - 2 Day Delivery	327	\$2.75	\$899.25 X
Certified Transcript - Evening Pages	54	\$1.25	\$67.50 ✓
Interactive Real-time	327	\$1.50	\$490.50 f
Rough ASCII	327	\$1.50	\$490.50 f
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	131	\$0.15	\$19.65 X
Exhibits - Scanned & Hyperlinked - Color	1379	\$1.50	\$2,068.50 X
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$5,098.65
SHIPPING & HANDLING			\$30.00
TOTAL			\$5,128.65

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
 For prompt payment processing, please include the Invoice # with your check. All balances in arrears will be assessed a late fee of
 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

[Handwritten signature]
1/1/130.25



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

2108937 Q
INVOICE

DATE: 11/15/2013
INVOICE # 110513-316814
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: John Hendricks
DATE: 11/5/2013
LOCATION: Washington, D.C.

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	317	\$3.25	\$1,030.25 ✓
Certified Transcript - 3 Day Delivery	317	\$2.00	\$634.00 ✓
Certified Transcript - Evening Pages	47	\$1.25	\$58.75 ✓
Interactive Real-time	317	\$1.75	\$554.75 ✓
Rough ASCII	317	\$1.50	\$475.50 ✓
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00 ✓
Exhibits - Scanned & Hyperlinked - B&W	762	\$0.15	\$114.30 ✓
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00 ✓
SUBTOTAL			\$2,867.55 ✓
SHIPPING & HANDLING			\$35.00 ✓
TOTAL			\$2,902.55 ✓

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the Invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

Sp 8/11,030.25



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 11/20/2013
INVOICE # 110813-316933
CLIENT MATTER # 39667-002

2109746

Bill To: Micah W. Miller Esq.
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Bahrath Kalyan
DATE: 11/8/2013
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	122	\$4.50	\$549.00 ✓
Original Transcript - 3 Day Delivery	122	\$1.75	\$213.50 ✗
Interactive Real-time	122	\$1.45	\$178.90 ✗
Rough ASCII	122	\$1.45	\$176.90 ✗
Reporter Appearance Fee / Session - Videotaped	2	\$65.00	\$130.00 ✗
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked - B&W	193	\$0.25	\$48.25 ✗
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	122	-\$0.25	-\$30.50
		SUBTOTAL	\$1,264.05
		SHIPPING & HANDLING	\$30.00
		TOTAL	\$1,294.05 ✓

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

Joe Capasso



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 12/26/2013
INVOICE # 120913-413972
CLIENT MATTER # 39867-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

2115836

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Susan Lally
DATE: 12/9/2013
LOCATION: Palo Alto, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	55	\$4.95	\$272.25 ✓
Original Transcript - 3 Day Delivery	55	\$3.95	\$217.25 ✗
Rough ASCII	55	\$1.50	\$82.50 ✗
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00 ✗
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	122	\$0.15	\$18.30 ✗
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	55	-\$0.25	-\$13.75 ✗
		SUBTOTAL	\$716.55
		SHIPPING & HANDLING	\$30.00
		TOTAL	\$746.55

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.
THANK YOU FOR YOUR BUSINESS!

Sub \$272.25
SAC 12/26/13



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 12/26/2013
INVOICE # 120913-413973
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

2115837

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Susan Lally
DATE: 12/9/2013
LOCATION: Palo Alto, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
-----------------	-----------	--------------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$325.00	\$325.00
Videographer - Additional Hours	1	\$105.00	\$105.00
Videosynch / Tape	1	\$95.00	\$95.00
Certified - MPEG - Complimentary	1	\$50.00	\$0.00
		SUBTOTAL	\$525.00
		SHIPPING & HANDLING	\$25.00
		TOTAL	\$550.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.
THANK YOU FOR YOUR BUSINESS!

THANK YOU FOR YOUR BUSINESS!



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 10/31/2013
INVOICE # 102313-316565
CLIENT MATTER # 39667-002

10/11/15 26

Bill To: Colin G. Cabral Esq.
Proskauer Rose LLP
2049 Century Park East
Los Angeles, CA 90067-3206

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Jeffery Jay McDow
DATE: 10/23/2013
LOCATION: San Francisco, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videosynch / Tape	4	\$95.00	\$380.00
Certified - MPEG - Complimentary	4	\$50.00	\$0.00
		SUBTOTAL	\$380.00
		SHIPPING & HANDLING	\$40.00
		TOTAL	\$420.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the Invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

NO FAX WANTED
GFM



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 10/31/2013
INVOICE # 102313-316564
CLIENT MATTER # 39667-002

BILL TO: Colin G. Cabral Esq.
Proskauer Rose LLP
2049 Century Park East
Los Angeles, CA 90067-3206

211527

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Jeffery Jay McDow
DATE: 10/23/2013
LOCATION: San Francisco, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	241	\$3.25	\$783.25
Certified Transcript - 3 Day Delivery	241	\$2.00	\$482.00
Interactive Real-time	241	\$1.50	\$361.50
Rough ASCII	241	\$1.50	\$361.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked - B&W	327	\$0.25	\$81.75
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$2,070.00
SHIPPING & HANDLING			\$55.00
TOTAL			\$2,125.00

81783.25

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

CNS



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone. (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 10/31/2013
INVOICE # 101413-411969
CLIENT MATTER # 39667-002

Bill To: Colin G. Cabral Esq
Proskauer Rose LLP
2049 Century Park East
Los Angeles, CA 90067-3206

2106173

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Deepak Mulchandani
DATE: 10/14/2013
LOCATION: Palo Alto, CA

Billing Comments / Instructions:

Transcripts

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	292	\$4.95	\$1,445.40
Original Transcript - Daily Delivery	292	\$4.95	\$1,445.40
Original Transcript - Evening Pages	31	\$2.00	\$62.00
Interactive Real-time	292	\$1.50	\$438.00
Rough ASCII	292	\$1.50	\$438.00
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Reporter App Fee / Evening Session - Videotaped	1	\$105.00	\$105.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked - B&W	1919	\$0.25	\$479.75
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	292	-\$0.25	-\$73.00
SUBTOTAL			\$4,460.55
SHIPPING & HANDLING			\$95.00
TOTAL			\$4,555.55

81,445.40

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 10/31/2013
INVOICE # 101413-411970
CLIENT MATTER # 39667-002

BILL TO: Colin G. Cabral Esq.
Proskauer Rose LLP
2049 Century Park East
Los Angeles, CA 90067-3206

2106169

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Deepak Mulchandani
DATE: 10/14/2013
LOCATION: Palo Alto, CA

Billing Comments / Instructions:

Videographer SVS

(Signature)

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$325.00	\$325.00
Videographer - Additional Hours	8	\$105.00	\$840.00
Videographer - Add'l Hours - Evening Rate	1	\$157.50	\$157.50
Certified - MPEG - Complimentary	4	\$50.00	\$0.00
SUBTOTAL			\$1,322.50
SHIPPING & HANDLING			\$40.00
TOTAL			\$1,362.50 ✓

BD

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1 5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

Not Allowed



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 11/22/2013
INVOICE # 110813-318999
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

2109742

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Sudeep Narain
DATE: 11/8/2013
LOCATION: Palo Alto, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$325.00	\$325.00
Videographer - Additional Hours	7	\$105.00	\$735.00
Videosynch / Tape	3	\$95.00	\$285.00
Certified - MPEG - Complimentary	3	\$50.00	\$0.00
		SUBTOTAL	\$1,345.00
		SHIPPING & HANDLING	\$25.00
		TOTAL	\$1,370.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
 For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.
 THANK YOU FOR YOUR BUSINESS!

NOT ALLOWED

Joe Cammaro



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 11/22/2013
INVOICE # 110813-316998
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

2109744

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Sudeep Narain
DATE: 11/8/2013
LOCATION: Palo Alto, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	178	\$4.95	\$881.10 ✓
Original Transcript - Daily Delivery	178	\$4.95	\$881.10 ✗
Interactive Real-time	178	\$1.50	\$267.00 ✗
Rough ASCII	178	\$1.50	\$267.00 ✗
Reporter Waiting Time / Hour	3	\$100.00	\$300.00 ✗
Reporter Appearance Fee / Session - VIDEOTAPED	2	\$70.00	\$140.00 ✗
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	297	\$0.15	\$44.55 ✗
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	178	-\$0.25	-\$44.50
SUBTOTAL			\$2,736.25
SHIPPING & HANDLING			\$30.00
TOTAL			\$2,766.25

881.10

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1 5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

Joe Capra



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 1/31/2014
INVOICE # 012314-416132
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

2124401

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Dr. B. Clifford Neuman
DATE: 1/23/2014
LOCATION: Los Angeles, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$325.00	\$325.00
Videographer - Additional Hours	7.5	\$100.00	\$750.00
Videographer - Add'l Hours - Evening Rate	1	\$150.00	\$150.00
Videosynch / Tape	4	\$95.00	\$380.00
Certified - MPEG - Complimentary	4	\$50.00	\$0.00
		SUBTOTAL	\$1,605.00
		SHIPPING & HANDLING	\$25.00
		TOTAL	\$1,630.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

NOT ALLOWABLE
SNT

SNT



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 1/31/2014
INVOICE # 012314-416131
CLIENT MATTER # 39667-002

BILL TO: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

2124402

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Dr. B. Clifford Neuman
DATE: 1/23/2014
LOCATION: Los Angeles, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	289	\$4.95	\$1,430.55 ✓
Original Transcript - 2 Day Delivery	289	\$3.95	\$1,141.55 ✓
Original Transcript - Evening Pages	29	\$2.00	\$58.00 ✓
Interactive Real-time	289	\$1.50	\$433.50 ✓
Rough ASCII	289	\$1.50	\$433.50 ✓
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00 ✓
Reporter App Fee / Evening Session - Videotaped	1	\$105.00	\$105.00 ✓
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00 ✓
Exhibits - Scanned & Hyperlinked - B&W	711	\$0.15	\$106.65 ✓
Exhibits - Scanned & Hyperlinked - Color	2	\$1.50	\$3.00 ✓
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00 ✓
Certified Transcript Sold Discount (1)	289	-\$0.25	-\$72.25 ✓
SUBTOTAL		\$3,779.50	
SHIPPING & HANDLING		\$35.00	
TOTAL		\$3,814.50	

8 1,488.55

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

[Signature]



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 1/31/2014
INVOICE # 012414-416135
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

2124399

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Dr. B. Clifford Neuman cont w/ pg 290
DATE: 1/24/2014
LOCATION: Los Angeles, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	176	\$4.95	\$871.20
Original Transcript - Daily Delivery	176	\$4.95	\$871.20
Interactive Real-time	176	\$1.50	\$264.00
Rough ASCII	176	\$1.50	\$264.00
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - OCR Processing - B&W	322	\$0.30	\$96.60
Exhibits - Scanned & Hyperlinked - B&W	322	\$0.15	\$48.30
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	176	-\$0.25	-\$44.00
SUBTOTAL			\$2,511.30
SHIPPING & HANDLING			\$30.00
TOTAL			\$2,541.30

\$1 871.20

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.
THANK YOU FOR YOUR BUSINESS!

SNH



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 1/31/2014
INVOICE # 012414-416136
CLIENT MATTER # 39667-002

BILL TO: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

2124398

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Dr. B. Clifford Neuman cont w/ pg 290
DATE: 1/24/2014
LOCATION: Los Angeles, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$325.00	\$325.00
Videographer - Additional Hours	4	\$100.00	\$400.00
Videosynch / Tape	3	\$95.00	\$285.00
Certified - MPEG - Complimentary	3	\$50.00	\$0.00
		SUBTOTAL	\$1,010.00
		SHIPPING & HANDLING	\$25.00
		TOTAL	\$1,035.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.
THANK YOU FOR YOUR BUSINESS!

80

Not Attached

CMR

210 89504



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 10/31/2013
INVOICE # 102413-316568
CLIENT MATTER # 39667-002

Bill To: Brendan S. Cox Esq.
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: William Ernest Rainey, III
DATE: 10/24/2013
LOCATION: San Francisco, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	107	\$3.25	\$347.75
Certified Transcript - 3 Day Delivery	107	\$2.00	\$214.00
Interactive Real-time	107	\$1.50	\$160.50
Rough ASCII	107	\$1.50	\$160.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	157	\$0.15	\$23.55
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$906.30
SHIPPING & HANDLING			\$55.00
TOTAL			\$961.30

8347.75

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

SAR

Adrea
39667.002-1

2108952 8



Corporate Headquarters
 747 Third Avenue, Suite 10A
 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 10/31/2013
 INVOICE # 102413-316569
 CLIENT MATTER # 39667-002

Bill To: Brendan S. Cox Esq.
 Proskauer Rose LLP
 One International Place
 Boston, MA 02110-2600

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: William Ernest Rainey, III
DATE: 10/24/2013
LOCATION: San Francisco, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videosynch / Tape	2	\$95.00	\$190.00
Certified - MPEG - Complimentary	2	\$50.00	\$0.00
		SUBTOTAL	\$190.00
		SHIPPING & HANDLING	\$40.00
		TOTAL	\$230.00

\$ 0

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
 For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

NOT ALLOWABLE

SJM

Adrea
 3/26/17.002



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 10/31/2013
INVOICE # 102213-316560
CLIENT MATTER # 39667-002

BILL TO: Colin G. Cabral Esq.
Proskauer Rose LLP
2049 Century Park East
Los Angeles, CA 90067-3206

211529

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Talal Shamoan, Ph. D.
DATE: 10/22/2013
LOCATION: San Francisco, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	389	\$3.25	\$1,264.25 ✓
Certified Transcript - 3 Day Delivery	389	\$2.00	\$778.00 ✓
Certified Transcript - Evening Pages	81	\$1.25	\$101.25 ✓
Interactive Real-time	389	\$1.50	\$583.50 ✓
Rough ASCII	389	\$1.50	\$583.50 ✓
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	574	\$0.15	\$86.10 ✓
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL		\$3,396.60	
SHIPPING & HANDLING		\$55.00	
TOTAL		\$3,451.60	

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
 For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.
 THANK YOU FOR YOUR BUSINESS!

(BS)



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tscreporting.com

INVOICE

DATE: 10/31/2013
INVOICE # 102213-316581
CLIENT MATTER # 39867-002

Bill To: Colin G. Cabral Esq.
Proskauer Rose LLP
2049 Century Park East
Los Angeles, CA 90067-3206

211528

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Talal Shamsun, Ph. D.
DATE: 10/22/2013
LOCATION: San Francisco, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	4	\$50.00	\$200.00
		SUBTOTAL	\$200.00
		SHIPPING & HANDLING	\$40.00
		TOTAL	\$240.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
 For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
 1.8% per month, not to exceed the legal limit. If you have any questions, please call TSG.
 THANK YOU FOR YOUR BUSINESS!

✓
 Not Shown
 CJS



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 10/18/2013
INVOICE # 100813-315866
CLIENT MATTER # 39667-002

Bill To: Colin G. Cabral Esq.
Proskauer Rose LLP
2049 Century Park East
Los Angeles, CA 90067-3206

2106193

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Yevgeniy Eugene Shfeyn
DATE: 10/8/2013
LOCATION: Palo Alto, CA

8/13
8/23

Billing Comments / Instructions:

transcripts

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	118	\$3.25	\$383.50 ✓
Certified Transcript - Daily Delivery	118	\$3.25	\$383.50 ✓
Interactive Real-time	118	\$1.50	\$177.00 ✓
Rough ASCII	118	\$1.50	\$177.00 ✓
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked - B&W	28	\$0.25	\$7.00 X
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,128.00
SHIPPING & HANDLING			\$30.00
TOTAL			\$1,158.00 ✓

8383.50

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG
THANK YOU FOR YOUR BUSINESS!



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgrreporting.com

INVOICE

DATE: 10/31/2013
INVOICE # 100813-204645
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

2109439

SMB

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Yevgeniy Eugene Shteyn
DATE: 10/8/2013
LOCATION: Palo Alto, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videosynch / Tape Certified - MPEG - Complimentary	2	\$95.00	\$190.00
	2	\$50.00	\$0.00
		SUBTOTAL	\$190.00
		SHIPPING & HANDLING	\$12.50
		TOTAL	\$202.50

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

NOT ALLOWABLE

AD



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 1/31/2014
INVOICE # 012114-318815
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

2104393

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Dr. Xin Wang
DATE: 1/21/2014
LOCATION: Los Angeles, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videosynch / Tape	5	\$95.00	\$475.00
Certified - MPEG - Complimentary	5	\$50.00	\$0.00
		SUBTOTAL	\$475.00
		SHIPPING & HANDLING	\$25.00
		TOTAL	\$500.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

Not on hand 1/31/2014
WJ



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 1/31/2014
INVOICE # 012114-318814
CLIENT MATTER # 39667-002

BILL TO: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

2124394

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Dr. Xin Wang
DATE: 1/21/2014
LOCATION: Los Angeles, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	334	\$3.25	\$1,085.50 ✓
Certified Transcript - 3 Day Delivery	334	\$2.00	\$668.00 ✓
Certified Transcript - Evening Pages	65	\$1.25	\$81.25 ✓
Interactive Real-time	334	\$1.50	\$501.00 ✓
Rough ASCII	334	\$1.50	\$501.00 ✓
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	356	\$0.15	\$53.40 ✓
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$2,890.15
SHIPPING & HANDLING			\$30.00 ✓
TOTAL			\$2,920.15 ✓

\$1,166.75

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

[Signature]



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 10/18/2013
INVOICE # 092613-315860
CLIENT MATTER # 39667-002

2106197

BILL TO: Colin G. Cabral Esq.
Proskauer Rose LLP
2049 Century Park East
Los Angeles, CA 90067-3206

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: James A. Hilt
DATE: 9/26/2013
LOCATION: New York, NY

Billing Comments / Instructions:

transcripts

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	209	\$4.50	\$940.50
Original Transcript - 3 Day Delivery	209	\$1.75	\$365.75
Original Transcript - Early AM Pages	14	\$2.00	\$28.00
Interactive Real-time	209	\$1.45	\$303.05
Rough ASCII	209	\$1.45	\$303.05
Reporter Appearance Fee / Session - Videotaped	2	\$65.00	\$130.00
Reporter App Fee / Early AM Session - Videotaped	1	\$97.50	\$97.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked - B&W	264	\$0.25	\$66.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	209	-\$0.25	-\$52.25
SUBTOTAL			\$2,181.60
SHIPPING & HANDLING			\$35.00
TOTAL			\$2,216.60

8968.50

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

2106196



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 10/18/2013
INVOICE # 092613-315861
CLIENT MATTER # 39667-002

BILL TO: Colin G. Cabral Esq.
Proskauer Rose LLP
2049 Century Park East
Los Angeles, CA 90067-3206

CASE: Adrea, LLC v Barnes & Noble
WITNESS: James A. Hilt
DATE: 9/26/2013
LOCATION: New York, NY

Billing Comments / Instructions:

Videographer 8/26

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$275.00	\$275.00
Videographer - Additional Hours	5	\$95.00	\$475.00
Videographer - Add'l Hours - Early AM Rate	0.5	\$142.50	\$71.25
Certified - MPEG - Complimentary	3	\$50.00	\$0.00
SUBTOTAL			\$821.25
SHIPPING & HANDLING			\$25.00
TOTAL			\$846.25

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
 For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
 1 5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

Not Delivered

2275772

INVOICE

David Feldman Worldwide, Inc.
 450 Seventh Avenue
 Suite 500
 New York NY 10123
 Phone: 212-705-8585 Fax: 616-304-1713

Colin G. Cabral, Esq.
 Proskauer Rose LLP
 2049 Century Park East
 Los Angeles CA 90067-3206

Invoice No.	Invoice Date	Job No.
116468	5/17/2016	44315
Job Date	Case No.	
5/10/2016	13CV4137	
Case Name		
Adrea LLC v. Barnes & Nobles		
Payment Terms		
Net 30, Interest at 1.5% / month		

COPY OF TRANSCRIPT (EXPEDITED) OF:

David Yurkewich

5,862.80

Interactive Realtime
 Rough Draft/ASCII
 Exhibit Package
 Litigation Support Package
 Shipping & Handling (O)

626.00 Pages

TOTAL DUE >>> \$5,862.80
 AFTER 6/16/2016 PAY \$6,155.94

THANK YOU FOR YOUR BUSINESS

Payment Not Contingent On Client Reimbursement

You can view your invoices and payment history at our website www.David-Feldman.com.
 Call us for more information on this function.

IMPORTANT, NEW REMITTANCE ADDRESS.

Please note this address is to be used for all current and/or past invoices or statements you have received by mail and/or email.

(-) Payments/Credits: 0.00

Tax ID: 13-4091601

Please detach bottom portion and return with payment.

Colin G. Cabral, Esq.
 Proskauer Rose LLP
 2049 Century Park East
 Los Angeles CA 90067-3206

Invoice No. : 116468
 Invoice Date : 5/17/2016
 Total Due : \$6,507.70

Remit To: AP for the benefit of David Feldman
 Worldwide, Inc.
 PO Box 823473
 Philadelphia PA 19182-3461

Job No. : 44315
 BU ID : DFW CR
 Case No. : 13CV4137
 Case Name : Adrea LLC v. Barnes & Nobles



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 1/29/2014
INVOICE # 011714-318743
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

2/21/17

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Ned S. Barnes
DATE: 1/17/2014
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	303	\$4.50	\$1,363.50
Original Transcript - 3 Day Delivery	303	\$1.75	\$530.25
Original Transcript - Evening Pages	19	\$2.00	\$38.00
Interactive Real-time	303	\$1.45	\$439.35
Rough ASCII	303	\$1.45	\$439.35
Reporter Appearance Fee / Session - Videotaped	2	\$65.00	\$130.00
Reporter App Fee / Evening Session - Videotaped	1	\$97.50	\$97.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked - B&W	442	\$0.25	\$110.50
Exhibits - Hard, Scanned & Hyperlinked - Color	49	\$1.50	\$73.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	303	-\$0.25	-\$75.75
SUBTOTAL			\$3,146.20
SHIPPING & HANDLING			\$40.00
TOTAL			\$3,186.20

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.
THANK YOU FOR YOUR BUSINESS!

911, 401.20



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 1/29/2014
INVOICE # 011714-318744
CLIENT MATTER # 39667-002

2/1/14 2/21/14

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Ned S. Barnes
DATE: 1/17/2014
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$275.00	\$275.00
Videographer - Additional Hours	7.5	\$95.00	\$712.50
Videographer - Add'l Hours - Evening Rate	0.5	\$142.50	\$71.25
Videosynch / Tape	5	\$95.00	\$475.00
Certified - MPEG - Complimentary	5	\$50.00	\$0.00
SUBTOTAL			\$1,533.75
SHIPPING & HANDLING			\$25.00
TOTAL			\$1,558.75

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

SBH
NDS
Brook
Harwood



Worldwide - 24 Hours
 (877) 702-9580
www.tsgreporting.com

INVOICE

DATE: 5/23/2016
 INVOICE # 051216-452337
 CLIENT MATTER # 39667-002

BILL TO:

Hannah Silverman
 Proskauer Rose LLP
 Eleven Times Square
 New York, NY 10036-8299

CASE: Adrea, LLC v. Barnes & Noble
 WITNESS: Ned S. Barnes
 DATE: 5/12/2016
 LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Messenger	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	285	\$4.50	\$1,282.50
Original Transcript - 3 Day Delivery	285	\$1.75	\$498.75
Local Real-time Transcription	285	\$1.45	\$413.25
Rough Transcript	285	\$1.45	\$413.25
Reporter Appearance Fee / Session	2	\$40.00	\$80.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	510	\$0.15	\$76.50
Exhibits - Scanned & Hyperlinked - Color	86	\$1.50	\$129.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	285	-\$0.25	-\$71.25
SUBTOTAL			\$2,822.00
SHIPPING & HANDLING			\$17.50
TOTAL			\$2,839.50

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
 Remit to: TSG Reporting, Inc. 747 Third Avenue, Suite 10A New York, NY 10017
 For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
 1.6% per month, not to exceed the legal limit. If you have any questions, please call TSG.
 THANK YOU FOR YOUR BUSINESS!

81,282.50



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 10/31/2013
INVOICE # 102513-411973
CLIENT MATTER # 39667-002

Bill To: Baldassare Vinti Esq.
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036-8299

2106168

CASE: Adrea, LLC v Barnes & Noble
WITNESS: Richard Nagle
DATE: 10/25/2013
LOCATION: New York, NY

Billing Comments / Instructions:

transcripts

✓

SHIP VIA	Messenger	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	210	\$4.50	\$945.00 ✓
Original Transcript - 3 Day Delivery	210	\$1.75	\$367.50 X
Interactive Real-time	210	\$1.45	\$304.50 X
Rough ASCII	210	\$1.45	\$304.50 X
Reporter Appearance Fee / Session - Videotaped	2	\$65.00	\$130.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked - B&W	415	\$0.25	\$103.75 +
Exhibits - Hard, Scanned & Hyperlinked - Color	33	\$1.50	\$49.50 X
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	210	-\$0.25	-\$52.50
SUBTOTAL			\$2,152.25
SHIPPING & HANDLING			\$15.00
TOTAL			\$2,167.25

8945.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1 5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tscreporting.com

INVOICE

DATE: 10/31/2013
INVOICE # 102513-411974
CLIENT MATTER # 39667-002

2106167

Bill To: Baldassare Vinti Esq
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036-8299

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Richard Nagle
DATE: 10/25/2013
LOCATION: New York, NY

Billing Comments / Instructions:

Videographer \$95
S

SHIP VIA	Messenger	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$275.00	\$275.00
Videographer - Additional Hours	5.5	\$95.00	\$522.50
Videosynch / Tape	5	\$95.00	\$475.00
Certified - MPEG - Complimentary	5	\$50.00	\$0.00
SUBTOTAL			\$1,272.50
SHIPPING & HANDLING			\$15.00
TOTAL			\$1,287.50

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
 For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.
 THANK YOU FOR YOUR BUSINESS!

NOT ALLOWED
8/0

2118757



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tscreporting.com

DATE: 1/24/2014
INVOICE # 011014-415535
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

CASE: Adrea, LLC v. Barnes & Noble
WITNESS: Stephen P. Magee, Ph.D
DATE: 1/10/2014
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	327	\$3.25	\$1,062.75
Certified Transcript - 3 Day Delivery	327	\$2.00	\$654.00
Certified Transcript - Evening Pages	52	\$1.25	\$65.00
Interactive Real-time	327	\$1.45	\$474.15
Rough ASCII	327	\$1.45	\$474.15
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	437	\$0.15	\$65.55
Exhibits - Scanned & Hyperlinked - Color	204	\$1.50	\$306.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$3,101.60
SHIPPING & HANDLING			\$30.00
TOTAL			\$3,131.60

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
 For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

81,127.75

2118760



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.lsgreporting.com

2014-01-24 10:45 AM
2014-01-24 10:45 AM

DATE: 1/24/2014
INVOICE # 011014-415536
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

CASE: Adrea, LLC v Barnes & Noble
WITNESS: Stephen P. Magee, Ph.D.
DATE: 1/10/2014
LOCATION: New York, NY

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videosynch / Tape Certified - MPEG - Complimentary	5 5	\$95.00 \$50.00	\$475.00 \$0.00
		SUBTOTAL	\$475.00
		SHIPPING & HANDLING	\$25.00
		TOTAL	\$500.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
1 5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

Notaphoto MB 20



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

DATE: 12/31/2013
INVOICE # 112713-414207
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

CASE: Adrea, LLC v Barnes & Noble
WITNESS: James Rosenstock
DATE: 11/27/2013
LOCATION: London, England

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videosynch / Tape	2	\$95.00	\$190.00
Certified - MPEG - Complimentary	2	\$50.00	\$0.00
		SUBTOTAL	\$190.00
		SHIPPING & HANDLING	\$25.00
		TOTAL	\$215.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
 For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
 1 5% per month, not to exceed the legal limit. If you have any questions, please call TSG
 THANK YOU FOR YOUR BUSINESS!

80
Not allowable

21189D4



Corporate Headquarters
747 Third Avenue, Suite 10A
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207 3311
www.tsgreporting.com

DATE: 12/31/2013
INVOICE # 112713-414206
CLIENT MATTER # 39667-002

Bill To: Brooke Harwood
Proskauer Rose LLP
One International Place
Boston, MA 02110-2600

CASE: Adrea, LLC v Barnes & Noble
WITNESS: James Rosenstock
DATE: 11/27/2013
LOCATION: London, England

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	91	\$3.95	\$359.45 ✓
Certified Transcript - 3 Day Delivery	91	\$2.75	\$250.25 ✗
Interactive Real-time	91	\$3.00	\$273.00 ✗
Rough ASCII	91	\$3.00	\$273.00 ✗
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,155.70
SHIPPING & HANDLING			\$30.00
TOTAL			\$1,185.70

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745
 For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of
 1 5% per month, not to exceed the legal limit. If you have any questions, please call TSG
 THANK YOU FOR YOUR BUSINESS!

✓ \$1359.46

EXHIBIT C

The Westin New York At Times Square
Pedro Polanco
(arbill)

08-Nov-2014 10:57 AM
Page 1 of 4



The Westin New York

270 West 43rd Street
New York, NY 10036

Your Billing Information

Starwood Hotels & Resorts Worldwide, Inc.

MERIDIEN

FOUR POINTS

WESTIN

THE LUXURY COLLECTION

bliss



The Westin New York At Times Square
Pedro Polanco
(arbill)

Proskauer Trial Att80-3059154 - Account No 122797
INVOICE
*** Deposits/Payments/Transfers ***

08-Nov-2014 10:57 AM
Page 3 of 4

Date	Description	Reference	Deposits	Payments
28-Sep-2014	Transfers	DEPOSIT	-32890.46	-32890.46
	Total		-32890.46	-32890.46

The Westin New York At Times Square
 Pedro Polanco
 (armbill)

Proskauer Trial Att80-3059154 - Account No 122797
INVOICE
 *** Individual Guest Charges ***

08-Nov-2014 10:57 AM
 Page 4 of 4

Guest Name	Room	Follow Up	Room Chg	Taxes	Total
Bauer, Steven	3202	2415237	1107.00	173.79	1280.79
Bauer, Steven	3202	2425029	369.00	57.93	426.93
Bauer, Steven	2609	2426781	1476.00	231.72	1707.72
Bauer, Steven	3209	2430187	1995.00	311.77	2306.77
Berg, Brian	3002	2422635	2214.00	347.58	2561.58
Berg, Brian	2307	2425612	1476.00	231.72	1707.72
Berk, Scott	2634	2415243	7470.00	1171.86	8641.86
Cabral, Colin	2410	2415238	8757.00	1372.21	10129.21
Cox, Brendan	3206	2415239	8208.00	1287.72	9495.72
Daisen, William	2206	2428785	369.00	57.93	426.93
Frontiera, Angela	3931	2415246	5904.00	926.88	6830.88
Frontiera, Angela	4501	2428787	1257.00	195.91	1452.91
Harwood, Brooke	2305	2415244	8727.00	1367.79	10094.79
Kitchura, John	3204	2428783	369.00	57.93	426.93
Lai, Vincent	2706	2428747	369.00	57.93	426.93
Lai, Vincent	2706	2430573	369.00	57.93	426.93
Magee, Stephen	2936	2415250	4059.00	637.23	4696.23
Miller, Micah	2710	2415240	8208.00	1287.72	9495.72
Mustafa, Zafer	2842	2415242	7470.00	1171.86	8641.86
Reed, Jinnie	3409	2419991	1845.00	289.65	2134.65
Reed, Jinnie	1501	2426788	1476.00	231.72	1707.72
Schneider, Heidi	2301	2415245	8268.00	1296.58	9564.58
Shteyn, Eugene	2405	2415248	1476.00	231.72	1707.72
Spertzel, Scott	1035	2415251	5595.00	877.79	6472.79
Stafford, Laura	4341	2415241	8667.00	1358.93	10025.93
Wang, Xin	3331	2415249	5595.00	877.79	6472.79
total			103695.00	16169.59	119264.59

End of Report

week 1 10/1 through 10/10

		NAME		WED 1-Oct	THUR 2-Oct	FRI 3-Oct	SAT 4-Oct	SUN 5-Oct	MON 6-Oct	TUES 7-Oct	WED 8-Oct	THURS 9-Oct	FRIDAY 10-Oct
PROSKAUER TEAM	1	STEVEN BAUER						1	1	1	1	1	1
	2	COLIN CABRAL			1	1	1	1	1	1	1	1	1
	3	BRENDAN COX			1	1	1	1	1	1	1	1	1
	4	MICAH MILLER			1	1	1	1	1	1	1	1	1
	5	Laura STAFFORD			1	1	1	1	1	1	1	1	1
	6	ZAFER MUSTAFA			1	1	1	1	1	1	1	1	1
	7	SCOTT BERK			1	1	1	1	1	1	1	1	1
	8	BROOKE HARWOOD			1	1	1	1	1	1	1	1	1
	9	HEIDI SCHNEIDER			1	1	1	1	1	1	1	1	1
	10	JINNIE REED			1	1	1	1	1	1	1	1	1
	11	ANGELA FRONTIERA			1	1	1	1	1	1	1	1	1
EXPERTS	12	BRIAN BERG						1	1	1	1	1	1
	13	EUGENE SHTEYN						1	1	1	1	1	1
	14	XIN WANG						1	1	1	1	1	1
	15	STEPHEN MCGEE						1	1	1	1	1	1
	16	SCOTT SPERTZEL						1	1	1	1	1	1

4
10
10
10
8
8
10
10
5
10
5
4
4
4
4
116

week 2 10/11 through 10/17

		NAME		SAT 11-Oct	SUN 12-Oct	MON 13-Oct	TUES 14-Oct	WED 15-Oct	THURS 16-Oct	FRI 17-Oct	
PROSKAUER TEAM	1	STEVE BAUER			1	1	1	1	1	1	4
	2	COLIN CABRAL			1	1	1	1	1	1	7
	3	BRENDAN COX			1	1	1	1	1	1	7
	4	MICAH MILLER			1	1	1	1	1	1	7
	5	Laura STAFFORD			1	1	1	1	1	1	7
	6	SCOTT BERK			1	1	1	1	1	1	7
	7	ZAFER MUSTAFA			1	1	1	1	1	1	7
	8	BROOKE HARWOOD			1	1	1	1	1	1	7
	9	ANGELA FRONTIERA			1	1	1	1	1	1	6
	10	VINNIE LAU					1	1	1	1	1
	11	JOHN KITCHURA					1	1	1	1	1
EXPERTS	12	WILLIAM DALSEN					1	1	1	1	2
	13	HEIDI SCHNEIDER					1	1	1	1	7
	14	JINNIE REED					1	1	1	1	5
	15	BRIAN BERG					1	1	1	1	4
	16	XIN WANG					1	1	1	1	7
	17	STEPHEN MCGEE					1	1	1	1	7
	18	SCOTT SPERTZEL					1	1	1	1	7

4
7
7
7
7
7
6
1
1
2
7
5
4
7
7
96

week 3 10/18 through 10/23 (subject to change)

		NAME		SAT 18-Oct	SUN 19-Oct	MON 20-Oct	TUES 21-Oct	WED 22-Oct	THURS 23-Oct
PROSKAUER TEAM	1	STEVE BAUER		1	1	1	1	1	1
	2	COLIN CABRAL		1	1	1	1	1	1
	3	BRENDAN COX		1	1	1	1	1	1
	4	MICAH MILLER		1	1	1	1	1	1
	5	Laura STAFFORD		1	1	1	1	1	1
	6	SCOTT BERK		1	1	1	1	1	1
	7	ZAFER MUSTAFA		1	1	1	1	1	1
	8	BROOKE HARWOOD		1	1	1	1	1	1
	9	HEIDI SCHNEIDER		1	1	1	1	1	1
	10	ANGELA FRONTIERA				1	1	1	1
	11	SCOTT SPERTZEL				1	1	1	1
EXPERTS	12	XIN WANG				1	1	1	1

6
6
6
6
6
6
6
6
6
3
3
50

THE WESTIN NEW YORK

AT TIMES SQUARE

Agreement between Westin New York at Times Square and PROSKAUER

PROSKAUER
 One International Place
 Boston, MA 02110-2600
 Angela Frontiera
 afrontiera@proskauer.com
 Phone: 617-526-9604

Westin New York at Times Square
 270 West 43rd Street
 New York, NY 10036
 Melissa Richter
 Sales Specialist, Group
 Phone: 212-201-4602
 Fax: 212-201-4669
 melissa.richter@westin.com

RE: Proskauer Trial

This Agreement between PROSKAUER ("Group") and Westin New York at Times Square ("Hotel") is effective as of the date it is signed by Hotel on or before Friday, August 29, 2014 ("Agreement Date").

Group/Event Dates: Wednesday, October 01, 2014 - Friday, October 17, 2014

Guest Rooms: This Agreement applies to the following block of guest rooms (the "Room Block"):

	Wed 10/01	Thu 10/02	Fri 10/03	Sat 10/04	Sun 10/05	Mon 10/06	Tue 10/07	Wed 10/08
Deluxe	17	17	17	17	17	17	17	17

	Thu 10/09	Fri 10/10	Sat 10/11	Sun 10/12	Mon 10/13	Tue 10/14	Wed 10/15	Thurs 10/16
Deluxe	17	17	17	17	17	17	17	17

Total Guest Room Night Commitment: Group's total guest room night commitment is 272.

Cut-off Date: The Rooming list is due 72 hours before arrival date per night.

Rates: Hotel will provide the following special net, non-commissionable guest room rates below for the Room Block (the "Rates"):

Room Type	Single Rate	Double Rate
Deluxe	\$369.00	\$369.00

Rates apply towards rooms with single and/or double occupancy only unless noted above. \$30 additional surcharge will apply for Triple Occupancy and \$60 additional surcharge will apply for Quad occupancy.

Rates do not include applicable state and local taxes, currently 14.75% as well as a \$2.00 occupancy charge, and a hotel unit fee equal to \$1.50 per unit per day. All taxes are subject to change without notice.

Early Departure and Minimum Guarantee: If the group decides to depart early they will be charged for 2 night's room and tax based upon how many room nights are occupied at that time. They will need to guarantee at least 10 rooms per night.

Minimum Revenue: This Agreement will generate revenue for Hotel from a variety of sources, including guest rooms, food & beverage, and charges for ancillary services. The minimum revenue anticipated by Hotel under this Agreement (excluding taxes and other charges) is:

Minimum Guest Room Revenue (# of room nights in Room Block x average Rate):	\$ 100,368.00
Total Minimum Revenue:	\$100,368.00

If Group does not fulfill all of its commitments or cancels this Agreement, Group agrees that Hotel will suffer damages that will be difficult to determine. The "Attrition" and "Cancellation" provisions below provide for liquidated damages agreed upon by the parties as a reasonable estimate of Hotel's losses and do not constitute a penalty of any kind.

Cancellation: If Group cancels this Agreement, Group will provide written notice to Hotel, accompanied (except in the case of a Force Majeure) by payment of the amounts indicated below:

From the Agreement Date to Wednesday, October 01, 2014 there will be an on going cancellation agreement of 2 nights room and tax for the first 2 contracted room nights totaling 34 room nights.
--

The parties agree that the amounts included in this Cancellation clause are reasonable estimates of the losses that would be incurred by Hotel and factor in Hotel's ability to mitigate its losses through resale.

Payment Options: Payment will be made as indicated below. *Please check applicable option.*

Guest rooms (including taxes and automatic or mandatory charges):	<input checked="" type="checkbox"/> Group	<input type="checkbox"/> Guests
Incidental charges:	<input type="checkbox"/> Group	<input checked="" type="checkbox"/> Guests

Master Account: Hotel will set up a "Master Account" for Group for payment of charges under this Agreement. Group must review all charges billed to the Master Account to ensure accurate billing.

Deposit Schedule: A deposit of 2 nights' room and tax on 17 rooms per night is due at contract signing. The client will apply for direct billing.

Payment: Unless direct billing has been established, Group will pay the estimated amount of the Master Account as shown on the deposit schedule. Group will advise Hotel of its expected method of payment of the Master Account at least 30 days in advance of Wednesday, October 01, 2014. If Group will pay using a credit card honored by Hotel, a valid credit card must be provided to Hotel no later than Wednesday, October 01, 2014, and all Master Account charges will be charged to such credit card at departure. Any amounts not paid at departure will accrue interest at 1½% per month from the date of departure. Upon application and review by Hotel, Hotel may elect to extend direct billing privileges to Group. If direct billing has been established, payment of all undisputed amounts is due within 30 days of Group's receipt of invoice from Hotel, and if not paid within 30 days will accrue interest at 1½ % per month from date of departure. Group must notify Hotel of any disputes within 5 business days of Group's receipt of invoice from Hotel or disputes will be considered waived. If Hotel determines after establishing direct billing or a deposit schedule that Group's credit status has changed negatively, Hotel may require payment of all estimated Master Account charges no later than 14 days before Wednesday, October 01, 2014.

Concessions:

Complimentary basic wireless in guestrooms
10% off in room dining

Relocation: If any guest room reservation cannot be accommodated by Hotel, Hotel will provide: (1) accommodations at a comparable Hotel-reasonably-nearby-at-no-charge-for-the-first-night; (2) one complimentary round trip ground transportation between Hotel and the alternate hotel for each day the guest is displaced; (3) one 5 minute phone call and necessary arrangements for forwarding of the displaced guest's telephone messages and mail; (4) an offer to relocate the displaced guest back to the first available guest room; (5) upgraded accommodations at Hotel upon return (if available) and a welcome expression from the General Manager; and (6) credit to Room Block for any nights that guests are displaced.

Disclosure: Group will be responsible for determining to whom it needs to disclose any terms of this Agreement, including any commission or rebate that it may receive. Group will disclose to all Group attendees the type and amount of all automatic and mandatory charges that will be charged to them by Hotel.

Laws and Policies: Each party will comply with all applicable federal, state and local laws (including the Americans with Disabilities Act) and Hotel rules and policies. Group will be responsible for providing its disabled members with auxiliary aids in connection with any Group events or activities. Upon Group's reasonable request, Hotel will cooperate with Group to provide services on behalf of Group's disabled attendees.

Privacy: Group will obtain all necessary rights and permissions prior to providing any personally identifiable information ("PII") to Hotel, including all rights and permissions required for Hotel, Starwood Hotels & Resorts Worldwide, Inc. ("Starwood"), Starwood affiliates, and service providers to use and transfer the PII to locations both within and outside the point of collection (including the United States) in accordance with Starwood's privacy statement (www.starwoodhotels.com/corporate/privacy_policy.html) and applicable law.

Confidential Information: Group and Hotel will each take reasonable steps to keep all confidential information provided by the other party confidential and to identify information as confidential when shared. Confidential information will not include: (1) information that is publicly available; (2) PII, which will be handled by the parties in accordance with the "Privacy" provision above; or (3) information that is left or discarded in event rooms, public space or guest rooms.

Insurance: Each party will maintain insurance sufficient to cover any claims or liabilities which may reasonably arise out of or relate to its obligations under this Agreement and will provide evidence of such insurance upon request.

Indemnification: Each party will indemnify, defend and hold the other harmless from any loss, liability, costs or damages arising from actual or threatened claims resulting from its breach of this Agreement or the negligence, gross negligence or intentional misconduct of such party or its officers, directors, employees, agents, contractors, members, or participants. Neither party will be liable for punitive damages.

Dispute Resolution: The parties will resolve any claim or dispute arising out of or relating to this Agreement through binding arbitration before one arbitrator conducted under the rules of the American Arbitration Association or JAMS in the state and city in which Hotel is located. The law of the state in which Hotel is located will be the governing law. The arbitration award will be enforceable in any state or federal court. In any arbitration or litigation arising out of or relating to this Agreement or the enforcement of any arbitration award, the prevailing party will recover attorneys' fees and costs including expert witness and arbitration fees and pre- and post-judgment interest. Each party will be responsible for attorneys' fees and interest associated with the other party's efforts to collect monies owed under this Agreement.

Force Majeure: If acts of God or government authorities, natural disasters, or other emergencies beyond a party's reasonable control make it illegal or impossible for such party to perform its obligations under this Agreement, such party may terminate this Agreement upon written notice to the other party without liability.

Notice: Any notice required or permitted by the terms of this Agreement must be in writing.

Assignment: Group may not assign or delegate its rights or duties under this Agreement without Hotel's prior approval.

Severability: If any provision of this Agreement is held to be invalid or unenforceable that provision will be eliminated or limited to the minimum extent possible, and the remainder of the Agreement will have full force and effect.

Waiver: If either party agrees to waive its right to enforce any term of this Agreement, it does not waive its right to enforce any other terms of this Agreement.

This Agreement constitutes the entire agreement between the parties, supersedes all other written and oral agreements between the parties concerning its subject matter, and may not be amended except by a writing signed by Hotel and Group.

ACCEPTED AND AGREED TO:

PROSKAUER

(Name of Association/Company)

By _____

Angela Frontiera

Date _____

Dream Team Associates, LLC, a New York limited liability company, as
Owner of The Westin New York at Times Square
By: Westin Hotel Management, L.P., a Delaware limited partnership Its
Operator

By _____

Melissa Richter, Sales Specialist, Group

Date _____

By _____

Director of Sales/ Director of Sales and Marketing

Date _____

Approved to send

Date

Event Logistics

Payment: For credit card payments, a link will be sent via email to the party responsible for payment of the group master bill. This link, through RESconnect, is a secure website created in accordance to the Protection and Privacy Information Act. The information on this link must be completed within one week from the date of receipt of credit card email by 12:00 PM EST for the payment amount(s) due.

Rooming List: Guest room reservations will be made by rooming list that includes a clear listing of names, arrival/departure dates, and types of accommodations desired for each individual. The rooming list must be received no later than 72 hours of arrival date per night. All reservations made by rooming list will be guaranteed for arrival to the Master Account.

Porterage: Please note that all group arrivals and master billed rooms are subject to a mandatory union baggage handling charge of \$8.36 (in/out) round trip, per person, per bag. Prices are subject to change. The following porterage charges will apply for future dates:

- July 1, 2014 to June 30, 2015 - \$8.36

AMERICAN EXPRESS TRAVEL

INVOICE

Generated Thu, 16 October 2014 18:28:49

Travel Arrangements for MAGEE/STEPHEN P

American Express Travel Record Locator XNCBSE

AgentDetails

Platinum Travel Service
 2401 W Behrend Dr Ste.55 M/C 08-03-69
 Phoenix Arizona 85027
 Toll Free 1-800-443-7672
 When Overseas Call Collect 602-537-4000

Ticket Information for MAGEE/STEPHEN P

American Airlines	7501272114	16/10/2014
		1116010
Yes		

Charges

Total Charges to American Express	809.60
	695.81
	74.79
	770.60
	39.00

Ticket Information for MAGEE/STEPHEN P

United Airlines	7498288117	03/10/2014
		1073897
Yes		

Charges

Total Charges to American Express	471.10
	388.84
	43.26
	432.10
	39.00

The Baggage Rules of American Airlines apply to this itinerary, and can be accessed by visiting
<http://americanexpress.com/baggage>

Travel Details

Thursday 16 Oct 14

Other Information

UNUSED TICKET JET BLUE VALUED 158.89. NONE REFUNDABLE



10/11/2014

Gmail - Receipt Request



Receipt Request

JetBlue Airways <donotreply@jetblue.com>
To: BRIANBERG@gmail.com

Sat, Oct 11, 2014 at 8:38 PM

jetBlue

RECEIPT



TRAVEL PURCHASE

Date: October 07, 2014

Record Locator: JCDJTD

Ticket Number(s): 2792119494267

Traveler(s): BERG, BRIAN ALRIE MR

Flight Details:	Flight Number	City Pair
	915	JFK-SFO

Travel Date: October 09

Base Fare: \$497.56 USD

Taxes: \$51.42 USD

Base Fare Total: \$548.98 USD

Payment(s):			
Travel Bank Account XXXXXXXXXXXXXXX9498	\$249.00	USD	
Visa card XXXXXXXXXXXXXXX4947	\$299.98	USD	

FEES

Date: October 07, 2014

Ticket Number: 2790613928416

Name: BERG, BRIAN

QTY	FEE TYPE	COST	TAX	TOTAL
1	Ancillary Seat Fee	\$99.00	\$0.00	\$99.00

10/11/2014

Gmail - Receipt Request

Total:	\$99.00	USD
Payment(s):		
	Visa card 4388*****4947	\$99.00
		USD

TOTAL PAID*: \$647.98 (USD)

*Includes all fares, taxes, fees and penalties less any amounts refunded

Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total includes airfare, taxes, and fees applicable to air care, baggage fees, and Even More fees, as may be applicable.

IMPORTANT LEGAL NOTICE

10/12/2014

Gmail - Receipt Request



Receipt Request

JetBlue Airways <donotreply@jetblue.com>
To: BRIANBERG@gmail.com

Sun, Oct 12, 2014 at 7:43 AM

jetBlue

RECEIPT



TRAVEL PURCHASE

Date: October 09, 2014**Record Locator:** JHYMIB

Ticket Number(s): 2792119629881

Traveler(s): BERG, BRIAN ALRIE MR

Flight Details:	Flight Number	City Pair
	670	SJC-JFK

Travel Date: October 12

Base Fare: \$730.12 USD

Taxes: \$68.86 USD

Base Fare Total: \$798.98 USD

Payment(s):	Visa card XXXXXXXXXXXX4947	\$798.98	USD
-------------	----------------------------	----------	-----

FEES

Date: October 09, 2014**Ticket Number:** 2790613970766**Name:** BERG, BRIAN

QTY	Fee Type	COST	TAX	TOTAL
1	Ancillary Seat Fee	\$80.00	\$0.00	\$80.00
Total:	\$80.00	USD		

10/12/2014

Gmail - Receipt Request

Payment(s):

Visa card 4388*****4947	\$80.00	USD
-------------------------	---------	-----

TOTAL PAID*: \$878.98 (USD)

*Includes all fares, taxes, fees and penalties less any amounts refunded

Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total includes airfare, taxes, and fees applicable to air care, baggage fees, and Even More fees, as may be applicable.

IMPORTANT LEGAL NOTICE

10/17/2014

Gmail - Receipt Request



Brian Berg <brianberg@gmail.com>

Receipt Request

1 message

JetBlue Airways <donotreply@jetblue.com>
To: BRIANBERG@gmail.com

Sun, Oct 12, 2014 at 5:26 PM

jetBlue

RECEIPT

TRAVEL PURCHASE**Date:** October 12, 2014**Record Locator:** MTEQMM

Ticket Number(s): 2792119775273

Traveler(s): BERG, BRIAN ALRIE MR

Flight Details: Flight Number City Pair
915 JFK-SFO

Travel Date: October 15

Base Fare: \$360.84 USD

Taxes: \$41.16 USD

Base Fare Total: \$402.00 USD

Payment(s):
Travel Bank Account XXXXXXXXXXXX9498 \$398.98 USD
Visa card XXXXXXXXXXXX4947 \$3.02 USD**FEES****Date:** October 12, 2014**Ticket Number:** 2790614022397**Name:** BERG, BRIAN

QTY	FEE TYPE	COST	TAX	TOTAL
1	Ancillary Seat Fee	\$95.00	\$0.00	\$95.00

10/17/2014

Gmail - Receipt Request

Total:	\$95.00	USD
Payment(s):		
	Visa card 4388*****4947	\$95.00
		USD

TOTAL PAID*: \$497.00 (USD)

*Includes all fares, taxes, fees and penalties less any amounts refunded

Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total includes airfare, taxes, and fees applicable to air care, baggage fees, and Even More fees, as may be applicable.

IMPORTANT LEGAL NOTICE

10/15/2014

Gmail - Receipt Request



Receipt Request

JetBlue Airways <donotreply@jetblue.com>
To: BRIANBERG@gmail.com

Wed, Oct 15, 2014 at 3:22 PM

jetBlue

RECEIPT



TRAVEL PURCHASE

Date: October 15, 2014

Record Locator: KOCBRW

Ticket Number(s). 2792119931156

Traveler(s): BERG, BRIAN ALRIE MR

Flight Details:	Flight Number	City Pair
	669	JFK-SJC

Travel Date. October 16

Base Fare: \$497.56 USD

Taxes: \$51.42 USD

Base Fare Total: \$548.98 USD

Payment(s):	Travel Bank Account XXXXXXXXXXXXXXX9498	\$252.00	USD
	Visa card XXXXXXXXXXXXXXX4947	\$296.98	USD

FEES

Date: October 15, 2014

Ticket Number: 2790614076670

Name: BERG, BRIAN

QTY	FEE TYPE	COST	TAX	TOTAL
1	Ancillary Seat Fee	\$80.00	\$0.00	\$80.00

10/15/2014

Gmail - Receipt Request

Total:	\$80.00	USD
Payment(s):		
	Visa card 4388*****4947	\$80.00
		USD

TOTAL PAID*: \$628.98 (USD)

*Includes all fares, taxes, fees and penalties less any amounts refunded

Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total includes airfare, taxes, and fees applicable to air care, baggage fees, and Even More fees, as may be applicable.

IMPORTANT LEGAL NOTICE

JETBLUE AIRWAYS

BERG/BRIAN ALRIE MR
NOT VALID FOR
TRANSPORTATIONSJC/JFK-B6
01 2ND BAG FEEPASSENGER RECEIPT 1
12OCT14 21032152

SJC W09 /SAN JOSE CA

PSGR TICKET 2792119629881

50.00

4 JETBLUE AIRWAYS
REFUNDABLE ONLY WITH
US RELATED FLIGHT CPN
RETAIN THIS RECEIPT
6 THROUGHOUT YOUR
JOURNEY

JHMMIB/

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

USD 50.00

FP BAXXXXXXX4947 03486D

NOT VALID FOR TRAVEL

NA

NA

NA

USD 50.00

0 279 2601922353 5

JETBLUE AIRWAYS

BERG/BRIAN ALRIE MR
NOT VALID FOR
TRANSPORTATION

JKSJJC-B6

02 CURBSIDE CHECK-IN
01 2ND BAG FEE

PASSENGER RECEIPT 1

16OCT14 21020086

JFK 1RQ /NEW YORK JFK

PSGR TICKET 2792119931156

4.00

50.00

KOCBRW/

1 JETBLUE AIRWAYS
REFUNDABLE ONLY WITH
US RELATED FLIGHT CPN
RETAIN THIS RECEIPT
6 THROUGHOUT YOUR
JOURNEYFOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

USD 54.00

FP BAXXXXXXX4947 09769D

NOT VALID FOR TRAVEL

NA

NA

NA

USD 54.00

0 279 2601949602 3

Xin Wang

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Wednesday, October 01, 2014 11:10 AM
To: XIN.WANG.USC@GMAIL.COM
Subject: eTicket Itinerary and Receipt for Confirmation JKDD4R



Confirmation:
JKDD4R

Issue Date: October 01, 2014

Traveler	eTicket Number	Frequent Flyer	Seats
WANG/XINDR	0162424049412	UA-JP66XXXX Premier Platinum / *G	25D
FLIGHT INFORMATION			
Day, Date	Flight	Class	Departure City and Time

Tue, 07OCT14	UA867	Q	LOS ANGELES, CA (LAX) 1:00 PM	Arrival City and Time	NEW YORK, NY (JFK) 9:34 PM	Aircraft	Meal Purchase
--------------	-------	---	----------------------------------	-----------------------	-------------------------------	----------	---------------

FARE INFORMATION**Fare Breakdown**

Airfare:	391.63USD	VISA
U.S. Federal Transportation Tax:	29.37	Last Four Digits 8894
U.S. Flight Segment Tax:	4.00	
September 11th Security Fee:	5.60	
U.S. Passenger Facility Charge:	4.50	
Per Person Total:	435.10USD	

eTicket Total:**435.10USD**

The airfare you paid on this itinerary totals: 391.63 USD

The taxes, fees, and surcharges paid total: 43.47 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFDTDPT/CHGFEET

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Add Collect: An additional amount for the difference in fare was charged to VISA VIXXXXXXXXXXXXX8894 on Wednesday, October 01, 2014. \$157.00 USD per ticket for an additional total of \$157.00 USD was collected.

Additional Charges: Wed., Oct. 1, 2014/Visa 8894 was charged 200.00 USD for the following: Change Fee / EDD
01629255191196

Baggage allowance and charges for this itinerary.**Baggage fees are per traveler**

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
10/7/2014 Los Angeles, CA (LAX) to New York, NY (JFK)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Platinum membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.

If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or